

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084527
Vendor Name: Five Corners 1-Hr. Cleaners
Invoice Number: 05/20/2022
Invoice Date: 5/20/2022
PO Number:
Check Number: 0300006
Check Amount: \$ 448.00
Check Date: 06/21/2022
Voucher Number: V0742267
Document Type: AP Invoice

Document Below

FIVE

CORNERS

May 20, 2022

CLEANERS

818 Main Street • Glen Ellyn, IL 60137 • 630-469-2333 • www.fivecc.com

GL: 01 30 12451 5501002

College of DuPage Gowns

	<u>Quantity</u>	<u>Each</u>	<u>Amount</u>
Gowns	28	\$16.00	\$448.00
Stoles	17	N/C	<u>N/C</u>

Amount Due	\$448.00
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Thank you

"Rangel Gutierrez, Jacqueline" <rangelj7781@cod.edu>

Commencement Dry Cleaners

"Rangel Gutierrez, Jacqueline" <rangelj7781@cod.edu>

Thu, Jun 16, 2022 at 07:52 PM GMT

CC:

BCC:

Jacqueline Rangel

Office of Student Life

Front Desk Specialist

College of DuPage

425 Fawell Blvd. Glen Ellyn, IL 60137

630.942.3733 | SSC 1217 | rangelj7781@cod.edu

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cleaners_001.pdf